

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date:	March 20 2018	Job No.:	RB18-Northrop	ADR Yes/No:	N	ADR Date:	N/A	ECN #:	18- 589
Product No.:	RBT18420 (Northrop)			Created By:	ML	Approved By:	<i>[Signature]</i>		
Product Name:	Wing Pin Puller			Checked By:	<i>[Signature]</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>[Signature]</i> 18-03-21
Production Planning Man. / Prod. Planner	Y	LL / ML / MP	<i>[Signature]</i> 18-03-21
Supply Chain Director / Purchasing	Y	RA / SH	<i>[Signature]</i> 18-03-21
Production Engineering Coord.	Y	DD / JFS	<i>[Signature]</i> 18-03-21
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>[Signature]</i> 18-03-21

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD / ED	<i>[Signature]</i> 18-03-21
QC Coordinator	Y	PD	<i>[Signature]</i> 18-03-21
Customer Support	Y	SW / LM / JR	<i>[Signature]</i> 18-03-21
Customer Technical Support	Y	MB / EL	<i>[Signature]</i> 18-03-21
Marketing	N	WR	
Prod. Man. Solution Provider	Y	SL / RJ	<i>[Signature]</i> 18-03-21

Reason for Change:
Release new drawing per customer request

Documents Affected:
Release RBT18420 Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers				
2	Notify Eurocopter France				
3	Notify Augusta Westland				
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)				
6	Update Master Document List (MDL)				
7	Update Document Record (DR)				
8	Update Product Compatability Matrix				
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.03.21 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)				
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.03.21 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)				
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List				
16	Create/Update Parts / STC Database	Y	KJ		18.03.21 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		18.03.21 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database				
19	Create / Update Packaging Process Plan (PPP)				
20	Red Decals required on Packaging Process Plan (PPP)?				
21	Update Controlled Supplier Documents (Qpulse) Database				
22	Update Grey Project Binder / Electronic Project Folder				
23	Update D-Part / M-Drawing / DSI / DEO Master Binders				
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
25					

Description / Action:
Release drawing

ECN Verified & Complete: *[Signature]* Date: MAY 26/18